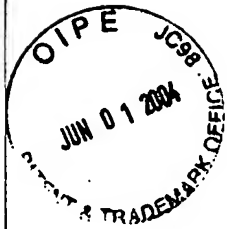


BEST AVAILABLE COPY

DIVISION

DEF & REF

Room 307



JUN 01 4 55

MS 16
PATENT
0104-0390P

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: ALBREKTSSON, Tomas et al. Conf.: 1436
Appl. No.: 10/089,864 Group: 3738
Filed: April 5, 2002 Examiner: BRUCE E. SNOW
For: IMPLANT
Patent No.: Issued:
Control No.:
ATTN: REFUND SECTION
ACCOUNTING DIVISION
OFFICE OF FINANCE

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

MS 16

Director of the U.S. Patent
and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

June 1, 2004

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account
02-2448 shown on the statement for the month of December 2003 for the above-
identified

☒ application ☐ patent

☒ A copy of the monthly statement in which the error referred to occurs,
accompanies this request.

Adjustment date: 06/30/2004 EEKUBAY1
12/05/2003 DBRDOKS 00000001-022448 10089864
01 FC:1851 110.00 CR

BEST AVAILABLE COPY

DIVISION Docket No. 0104-0390P

II. FEES CHARGED FOR WHICH REFUND REQUESTED

JUN -4 PM 4:55

AMOUNT OF
REFUND
REQUESTED

<input type="checkbox"/> filing fee	_____
<input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
and/or	
<input type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
<input checked="" type="checkbox"/> extension of term	
<input checked="" type="checkbox"/> first month	<u>110.00</u>
<input type="checkbox"/> second month	_____
<input type="checkbox"/> third month	_____
<input type="checkbox"/> fourth month	_____
<input type="checkbox"/> excess claims	_____
<input type="checkbox"/> issue fee	_____
<input type="checkbox"/> petition fee	_____
<input type="checkbox"/> patent maintenance fee	
<input type="checkbox"/> first maintenance fee	_____
<input type="checkbox"/> second maintenance fee	_____
<input type="checkbox"/> third maintenance fee	_____
<input type="checkbox"/> patent maintenance fee surcharge	_____
<input type="checkbox"/> Other: _____	_____
_____	_____
TOTAL REFUND REQUESTED	<u>\$110.00</u>

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The U.S. Patent and Trademark Office issued a Notice of Non-Compliant Amendment on October 31, 2003, setting forth a one (1) month period for response, i.e., until Sunday, November 30, 2003. A Reply to Notice of Non-Compliant Amendment was filed on Monday, December 1, 2003.

According to 37 CFR 1.7(a), "When the day, or the last day fixed by statute or by or under this part for taking any action or paying any fee in the United States Patent and Trademark Office falls on Saturday, Sunday, or on a Federal holiday within the District of Columbia, the action may be taken, or the fee paid, on the next succeeding business day which is not a Saturday, Sunday, or a Federal holiday."

Accordingly, because the initial period for response expired on a Sunday, the Reply was timely filed on the following Monday, within the initial period for response. No extension of time should therefore have been necessary for entry of the Reply.

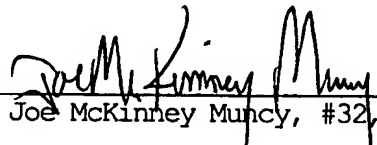
IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By 
Joe McKinney Muncy, #32,334

P.O. Box 747
Falls Church, VA 22040-0747
(703) 205-8000

KM/asc
0104-0390P

Attachment(s)

(Rev. 02/18/2004)

BEST AVAILABLE COPY

Deposit Account Statement

Page 1 of 4



DIVISION

x

x

Deposit Account Statement

Requested Statement Month: Dec-03
 Deposit Account Number: 22448
 Name: BIRCH STEWART KOLASCH & BIRCH
 Attention:
 Address: 8110 GATEHOUSE ROAD
 City: FALLS CHURCH
 State: VA
 Zip: 22042

JUN -4 PM 4:56

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT
1-Dec	1	10450093		9204	(\$140
1-Dec	1	99880420283-0161P		1253	\$82
1-Dec	15	9980622		9204	(\$54
1-Dec	16	99806222565-0241P		1202	\$3
1-Dec	204	6043945020810120P		8007	\$4
2-Dec	1	97536621592-0131P-S		1402	(\$330
2-Dec	7	94794220630-1032P		1251	(\$110
2-Dec	57	100291682815-0187P		1201	\$
3-Dec	2	100416130630-1403P		1251	\$11
3-Dec	2	102444232019-0160P		1252	\$42
3-Dec	4PCT/US03/09392	3671-0106FPC		1606	\$26
3-Dec	4	104083360020-5126P		1051	\$13
3-Dec	90	99441710941-0316P		1251	\$11
3-Dec	110	107242180020-5205P		1203	\$29
3-Dec	233	92777720107-86		1801	\$77
3-Dec	234	92777720107-86		1252	\$31
3-Dec	401	783353114013-0189T		7001	\$33
3-Dec	404	783353134740-0103T		7001	\$67
3-Dec	1285	2131317L8374-01004		7205	\$10
3-Dec	1286	2131317L8374-01004		7208	\$20
4-Dec	8	10660686		9204	(\$384
4-Dec	17	104053474374-0101P		1051	\$6
4-Dec	103	661918940310137F		8013	\$2
4-Dec	128	1101556		8013	\$7
4-Dec	150	99863700445-0311P-S		1201	\$
4-Dec	155	107224513493-0126P		1201	\$40
4-Dec	176	10725657		9204	(\$290
4-Dec	189	10724733		9204	(\$130
4-Dec	198	10723908		9204	(\$432
4-Dec	348	13832086040310137F		8014	\$2
5-Dec	1	100898640104-0390P		1251	\$11
5-Dec	1	99871901422-0502P		1251	\$11
5-Dec	1	104755850425-1083P		1615	\$1
5-Dec	3	1236929		7203	\$10
5-Dec	9	95047170229-0583PP		1253	(\$530

DIVISION

2007 JUN -4 PM 4:56

5-Dec	9	106529470825-0174P	1202	\$5
5-Dec	10	106529470825-0174P	1203	\$28
5-Dec	11	106529470825-0174P	2202	(\$27)
5-Dec	53	107266340283-0182P	1203	\$1
5-Dec	806	107132261247-0525P	1201	\$17
5-Dec	103	102443990505-1104P	1806	\$18
5-Dec	113	98462590425-0819P	1201	\$
5-Dec	120	102986922721-0116P	2253	\$1
5-Dec	219	783364843918-0158T	7001	\$33
5-Dec	1022	783369064757-0101T	7001	\$33
5-Dec	1181	1811350L8407-01002	7205	\$40
5-Dec	1182	1811350L8407-01002	7201	\$1.60
8-Dec	3	10467807	9204	(\$280)
8-Dec	83	10727569	9204	(\$18)
8-Dec	213	102092720020-5027P-S	1401	\$33
8-Dec	214	102092720020-5027P-S	1253	\$95
8-Dec	225	783371421965-0145T	7001	\$33
8-Dec	229	783371474728-0101T	7001	\$33
9-Dec	2	104154900446-0145P	2252	\$10
9-Dec	5	9470095 40708.00007	8001	\$1
9-Dec	14	10089846	9204	(\$27)
9-Dec		25E-REPLENISHMENT	9203(\$10,000)	
9-Dec	389	997499204590666P	1501	\$1.33
9-Dec	390	997499204590666P	1504	\$30
9-Dec	391	997499204590666P	8001	\$3
9-Dec	392	9530797365-446P	1501	\$1.33
9-Dec	393	9530797365-446P	8001	\$1
10-Dec	1	10076163	1253	\$95
10-Dec	15	107288661152-0295P	1201	\$8
10-Dec	107	101128731906-0105P	1202	\$1
10-Dec	120	95568183631-0116P	1806	\$18
10-Dec	269	1030149200450305M	8007	\$2
10-Dec	274	1064820544580115P	8007	\$2
10-Dec	667	783386571312-0328T	7001	\$67
10-Dec	668	783386584289-0115T	7001	\$1.34
10-Dec	669	783386594289-0116T	7001	\$1.34
10-Dec	670	783386614289-0117T	7001	\$1.34
10-Dec	671	783386624289-0114T	7001	\$33
10-Dec	672	783386644754-0101T	7001	\$87
10-Dec	676	783386652669-0132T	7001	\$33
10-Dec	678	783386662669-0131T	7001	\$33
11-Dec	1	104708060425-1063P	1615	\$1.08
11-Dec	1	106531471422.0601P	1203	\$29
11-Dec	31	10687877	9204	(\$385)
11-Dec		43E-REPLENISHMENT	9203(\$10,000)	
11-Dec	104	76563853	6001	\$33
11-Dec	154	650692301710818P	8013	\$2
11-Dec	206	104074582450-0327P	1504	\$30
11-Dec	230	29195162	9204	(\$430)
11-Dec	258	1030303118070168P	8007	\$4
11-Dec	475	104506830303-0470P	1617	\$13
12-Dec	3	10469095	9204	(\$160)
12-Dec	4	10469095	1614	\$8

12-Dec 4 100779733875-0108P 1252 \$41
 12-Dec 5 10469095 1615 \$1
 12-Dec 107 291952524460-0105P 2002 \$
 15-Dec 3 98014041163-285P 1806 \$18
 15-Dec 3 104517440020-5149P 1051 (\$130
 15-Dec 3 10451744 9204 (\$130
 15-Dec 27 1064031209410757P 8007 \$6
 15-Dec 89 10733399 9204 (\$40
 15-Dec 156 14135049709410747P 8014 \$2
 15-Dec 168 783402244684-0103T 7001 \$33
 15-Dec 318 78340311L8743-01003T 7001 \$1.00
 16-Dec 1 95865962936-0122P 1201 (\$168
 16-Dec 2 95865962936-0122P 1201 \$16
 16-Dec 7 96398042091-0215P 1251 \$11
 16-Dec 10 10669359 1460 \$13
 16-Dec 24 271717014230509FCA 8503 \$1
 16-Dec 58 94051710630-0989P 1253 \$95
 16-Dec 60 93843800234-0370P-S 1253 \$95
 16-Dec 151 96645581321-0164P 1504 \$30
 16-Dec 195 13637016601710929P 8014 \$2
 16-Dec 196 13637016601710929P 8023 \$4
 16-Dec 1109 2072073 7205 \$10
 16-Dec 1110 2072073 7206 \$10
 17-Dec 1 95786790905-0236P-S 1251 \$11
 17-Dec 26 9899093 9204 (\$138
 17-Dec 64 76097517 6005 \$20
 17-Dec 218US20010054816 14720100M 8008 \$20
 17-Dec 243 783415824719-0101T 7001 \$1.34
 18-Dec 9 106673753449-0273P 1201 \$8
 18-Dec 31 10735827 9204 (\$290
 18-Dec 37E-REPLENISHMENT 9203(\$10.000
 18-Dec 71 97527221920-119P 1806 \$18
 18-Dec 82 100352130171-0808P-S 1201 \$
 18-Dec 186 10171792 2501 \$66
 18-Dec 187 10171792 8001 \$1
 18-Dec 231 10109853P 037003 1814 \$11
 18-Dec 857 783425663552-0121T 7001 \$87
 19-Dec 3 96473770147-0211P 2401 \$16
 19-Dec 4 96473770147-0211P 1251 \$11
 19-Dec 10 10450898 9204 (\$280
 19-Dec 38 101372711380-0174P 1806 \$18
 19-Dec 78 106225710071-0528P 8021 \$4
 19-Dec 139 107377472815-0256P 1203 \$3
 19-Dec 147 98183280925-0167P 1252 \$1
 19-Dec 238 783429422846-0288T 7001 \$1.87
 19-Dec 414 783430270630-1894T 7001 \$33
 19-Dec 551 783431034649-0102T 7001 \$33
 19-Dec 697 783431992846-0289T 7001 \$33
 19-Dec 698 783432002846-0290T 7001 \$33
 19-Dec 886 783432862846-0292T 7001 \$33
 22-Dec 1 100065700630-1387P 1202 \$3
 22-Dec 146 10171792 9204 (\$677
 22-Dec 206 9402674365-428PCT 1251 \$11

22-Dec	DIVISION	334	104677913888-0105P	1618	\$13
22-Dec		1384	78145915 1141	7004	\$80
23-Dec		76	783443224684-0106T	7001	\$87
23-Dec		81	783443244684-0105T	7001	\$87
23-Dec		258	783444094577-0106T	7001	\$33
24-Dec	12 JUN -4 PM 4: 59		10739149	9204	\$13
24-Dec		3	10739149	9204	(\$130)
24-Dec		3	10739151	9204	\$13
24-Dec		8	10739151	9204	(\$130)
24-Dec		26	10739802L8815	2001	\$38
24-Dec		442	783177133730-0106T	7004	\$45
29-Dec		31	783455112848-0278T	7001	\$67
29-Dec		43E-REPLENISHMENT		9203	(\$5,000)
29-Dec		381	1047287645180103P	8021	\$4
29-Dec		619	1047610701470252P	8021	\$4
29-Dec		867	783460150124-0271T	7001	\$33
30-Dec		130	6043876737820265P	8007	\$2
30-Dec		130	9508200753-163P	8021	\$4
30-Dec		166	10741615	9204	(\$290)
30-Dec		182	21088852316-0103T	6205	\$10
30-Dec		183	21088852316-0103T	6208	\$20
30-Dec		275	95208800214-0165P	1504	\$30
31-Dec		2	99801960933-0177P	1252	\$42
31-Dec		3	106623432450-0541P	2203	(\$140)
31-Dec		49	10210420H0003062	1806	\$18
31-Dec		70	99621661190-0518P	1806	\$18
31-Dec		83	101660602257-0213P-S	1501	\$1
31-Dec		207	107428752743-0132P	1203	\$5
31-Dec		250	102935631247-0491P	8001	\$
31-Dec		598	783468374413-0128T	7001	\$33
31-Dec		636	783468612848-0293T	7001	\$33

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$20,356.13	\$43,215.00	\$41,270.00	\$18,41

Need Help? | [Return to USPTO Home Page](#) | [Return to Office of Finance Home Page](#)